

STATE OF WASHINGTON
 CERTIFICATE OF NEED PROGRAM STATUS REPORT
 JULY 2006

LETTERS OF INTENT						
Date Received	Date Expires	Project Type	Name of Facility	Project Description	Project County	ECE
02/14/06	08/14/06	KD	DaVita	Establish a 14 station dialysis center to serve the central Seattle area.	King	\$1,100,000
03/02/06	09/05/06	HOSPITAL	Kennewick General Hospital	Add 25 acute care beds to the existing hospital.	Benton/Franklin Walla Walla Grant/Yakima Umatilla/Morrow	\$8,312,500
04/24/06	10/24/06	HOSPITAL	Evergreen Healthcare	Remove condition attached to CN #1291	King	\$1,224,544
05/25/06	11/27/06	HH	Maxim Healthcare Services, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Thurston County	Thurston	\$0
05/12/06	11/13/06	KD	IN - RCG	Expand its Omak dialysis center from 6 to 12 stations	Okanogan	\$150,000
06/06/06	12/06/06	ASC	The Doctor's Clinic	Allow non-clinic surgeons to utilize services of the Medicare-certified multi-specialty ASC in Silverdale.	Kitsap	\$0
06/30/06	01/02/07		Multicare Health System / Good Samaritan Community Healthcare	Sale/purchase/lease of Good Samaritan Hospital in Puyallup.	Pierce / King	\$0
07/12/06	02/12/07	HOSPITAL	Franciscan Health System	Increased licensed acute care beds by 36 at St. Francis Hospital for a total of 146 beds	King	\$27,400,000
07/12/06	02/12/07	HOSPITAL	Franciscan Health System	Establish a Level II nursery	King	

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DETERMINATIONS											
Project #	Project Type	Name of Facility	Description / Replacement Facility Name	Project County	Analyst	Project Received	Date Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	Comments	Actual Action Date
DOR-06-29	ASC	Pratt Plastic Surgery	DOR on ASC	King	KN	05/18/06	Under Review	TBA	TBA	TBA	TBA
DOR-06-32	ASC	Northwest Center for Plastic & Reconstructive Surgery	DOR on ASC	King	KN	06/20/06	Under Review	TBA	TBA	TBA	TBA
DOR-06-34	Hospital	MultiCare Health System & Good Samaritan Community Healthcare	Proposed affiliation of MultiCare Health System & Good Samaritan Hospital	Pierce	JS	06/27/06	Under Review	TBA	TBA	TBA	TBA

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APPLICATIONS															
Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing (PH) Date	Anticipated Decision/ Analysis Release Date	Updated Decision/ Analysis Release Date	Analysis Release Date	Final Action Date	Comments
CN-05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale, serving Kitsap County	\$1,490,564	Kitsap	6/24/05 (initial) 12/29/05 (amend)	02/27/06	04/19/06	04/19/06	06/19/06	07/19/06	07/07/06	07/14/06	CN issued w/ terms & conditions
CN-06-15	ASC	RH	Virginia Mason Medical Center	Convert an existing exempt ASC in Federal Way to a CofN approved ASC	\$0	King	11/15/05	05/08/06	06/12/06	06/12/06	08/14/06	09/13/06			
CN-06-17	ASC	KN	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Mt. Vernon for Skagit/Island Orthopedics	\$2,076,807	Skagit	02/08/06	04/25/06	05/30/06	05/30/06	08/01/06		07/31/06		
CN-06-18	ASC	RH	West Tacoma Surgery Center, LLC	Acquire a portion of Advanced Pain Medicine Physicians, PLLC dba West Tacoma Surgery Center to establish a free-standing ASC in Tacoma	\$1,050,000	Pierce	02/14/06	05/01/06	06/20/06	06/20/06	08/21/06				
CN-06-21	ASC	KN	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Edmonds	\$0	Snohomish	03/02/06	05/15/06	06/19/06	07/13/06	09/11/06				
CN-06-22	ASC	RH	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	\$0	King	03/14/06	06/02/06	07/07/06	07/19/06	09/18/06				
CN-06-19	ASC	RH	Multispecialty Surgency Center, LLC	An operation ASC as the Hand and Wrist Surgery Center of Washington, proposing to open the use of the ASC to other specialty services.	\$0	King	03/02/06	07/26/06	08/30/06	None Yet Requested	10/30/06				
CN-05-09	HOSPITAL	RH	Good Samaritan Hospital, Puyallup	Add 30 beds to existing 225 bed hospital, for a facility total of 255	\$8,134,878	Pierce	09/07/04	01/07/05	02/28/05	02/28/05	07/21/06	07/26/06	07/28/06	07/28/06	Project Denied
CN-06-24	HOSPITAL	PA / MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital	\$73,000,000	Snohomish	04/12/06	Applicant's 2nd screening received August 2nd.							
CN-06-14	KD	RH	IN - RCG	Expand its Omak dialysis center from 6 to 12 stations	\$700,000	Grant Douglas Lincoln	11/10/05	04/08/06	04/12/06	None Requested	TBA - awaiting amended application				
CN-06-20	KD	KN	DaVita, Inc	Establish a 9-station dialysis facility in Port Orchard	\$1,042,746	Kitsap	02/22/06	05/03/06	06/09/06	06/09/06	08/10/06	09/10/06			
CN-06-26	KD	RH	RCG	Expand Chehalis dialysis center by 6 stations	\$150,000	Lewis	06/05/06	07/07/06	08/11/06	None Requested	10/13/06				
CN-06-27	KD	KN	DaVita	Establish a 21 station dialysis facility in Tacoma	\$1,392,924	Pierce	06/13/06	Applicant's 1st screening responses due 09/07/06							
CN-06-28	KD	KN	Franciscan Health System	Establish an 8-station dialysis facility in Lakewood	\$1,102,884	Pierce	06/29/06	Applicant's 1st screening responses due 09/07/06							
CN-06-29	KD	KN	Franciscan Health System	Establish an 18-staton dialysis facility in Spanaway	\$2,867,804	Pierce	06/29/06	Applicant's 1st screening responses due 09/07/06							
CN-06-02	NH	KN	Pacific Retirement Services, Inc.	Establish a 44 bed (22 beds in two phases) Type A CCRC to be located at 116 Fairview Avenue North, Seattle, 98101	\$174,000,000	King	07/27/05	02/15/06	04/04/06	04/04/06	06/05/06				
CN-06-25	HH	PA / MT	Maxim Healthcare Services, Inc.	Establish a Medicare/ Medicaid certified home health agency to serve Spokane County	\$0	Spokane	05/22/06	Amended application received August 1st.							

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BED BANKING-NURSING HOMES														
Project #	Type of Project	Name of Facility	Name of Licensee	County	Number of Beds	Date Application Received	Date All Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	DOH Intent Notice	Final Action Date	Comments		
04-92	BB-AU	Hallmark Manor	Life Care Centers of America	King	4	03/19/04	03/19/04	04/01/04			ALM	Under appeal		
04-112	BB-Ext	Hallmark Manor	Life Care Centers of America	King	10	06/01/04	08/05/04	09/04/04				Under Appeal		
05-17	BB-Mod	Hallmark Manor	Life Care Centers of America	King	2	08/27/04	08/27/04	09/27/04				Under appeal		
05-46	BB-Conv	Hallmark Manor	Life Care Centers of America	King	8	01/18/05	01/18/05	02/18/05				Pending		
05-48	BB-Mod	Hallmark Manor	Life Care Centers of America	King	32	01/18/05	01/18/05	02/18/05				Pending		
06-20	BB-Ext	Hallmark Manor	Consolidated Resources Health Care Fund, LLP.	King	3	09/14/05	09/14/05	10/14/05				Appealing BB Timeline Rules		
05-07	BB-Ext	St. Joseph Care Center	St. Joseph - Non Profit	Spokane	17	07/15/04	11/15/04	12/15/04				Pending		
06-29	BB-Conv	Islands Convalescent Center	Cascade Medical Investors, LLC.	San Juan	20	09/29/05	09/29/05	10/29/05		10/13/05	04/24/06	confirmation of payment for license change (Deb LaRose)		
06-32	BB-Conv	Life Care Center of Mt. Vernon	Life Care Centers of America	Skagit	22	09/20/05	09/20/05	10/20/05				Appealing BB Timeline Rules		
06-35	BB-Mod	Islands Convalescent Center	Life Care Centers of America	San Juan	2	10/10/05	10/10/05	11/10/05				Decision pending per resolution of 06-29		
06-36	BB-Mod	Islands Convalescent Center	Life Care Centers of America	San Juan	1	10/10/05	10/10/05	11/10/05				Decision pending per resolution of 06-29		
06-37	BB-AU	Tacoma Rehab & Specialty	Tacoma Rehab Inc.	Pierce	5	10/10/05	10/10/05	11/09/05		10/17/05	10/23/06			
06-40	BB-AU	Life Care Centers - Ocean View	Oceanview Medical Directors, LLC	Pacific	11	12/30/05	12/30/05	02/13/06				Appealing BB Timeline Rules		
06-41	BB-AU	Life Care Centers - West Seattle	West Seattle Medical Investors, LLC.	King	11	12/30/05	12/30/05	02/13/06				Appealing BB Timeline Rules		
06-42	BB-AU	Life Care Centers - Puyallup	Valley Terrace Operations, LLC.	Pierce	62	12/30/05	12/30/05	02/13/06				Appealing BB Timeline Rules		
06-43	BB-AU	Life Care Centers - Mount Vernon	Mount Vernon Medical Investors, LLC.	Skagit	22	12/30/05	12/30/05	02/13/06				Appealing BB Timeline Rules		

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Project #	Type of Project	Name of Facility	Name of Licensee	County	Number of Beds	Date Application Received	Date All Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	DOH Intent Notice	Final Action Date	Comments		
06-44	BB-AU	Life Care Centers - Ritzville	Ritzville Real Estate Investors, LLC	Adams	11	12/30/05	12/30/05	02/13/06				Appealing BB Timeline Rules		
06-45	BB-AU	Life Care Centers - Burien	Burien Medical Investors, LLC.	King	24	12/30/05	12/30/05	02/13/06				Appealing BB Timeline Rules		
06-46	BB-AU	Life Care Centers - Richland	Richland Medical Investors, LLC.	Benton	15	12/30/05	12/30/05	02/13/06				Appealing BB Timeline Rules		
06-47	BB-AU	Life Care Centers - Skagit Valley	Skagit Valley Medical Investors, LLC.	Skagit	30	12/30/05	12/30/05	02/13/06				Appealing BB Timeline Rules		
06-49	BB-Conv	Evergreen Healthcare - Americana	Evergreen Healthcare	Cowlitz	10	02/07/06	02/07/06	03/21/06		3/22/06	07/27/06			
06-50	BB-Conv	Evergreen Healthcare - Centralia	Evergreen Healthcare	Lewis	7	02/07/06	02/07/06	03/21/06		3/22/06	07/27/06			
06-55	BB-Mod	Ballard Care & Rehabilitation	Sunbridge Healthcare	King	15	03/17/06	03/10/06	03/17/06		3/21/06	ALM			
06-57	BB-Mod	Ocean View Conv. Center	Oceanview Medical Inv.	Pacific	1	0	TBD	TBD			TBD	Includes rooms involved with appeal of BB timeline rules		
06-58	BB-Mod	Life Care Centers - Skagit Valley	Skagit Valley Medical Investors, LLC.	Skagit	10	06/07/06	TBD	TBD			TBD	Includes rooms involved with appeal of BB timeline rules		
06-59	BB-AU	Royal Vista Nursing & Rehab	Prestige Care, Inc.	Kititas	15	06/12/06	06/13/06	06/15/06	06/14/06		ALM			
06-60	BB-AU	Crista Senior Community	Crista Ministries	King	8	06/20/06	06/27/06	06/26/06	06/28/06		ALM			
06-61	BB-Mod	Tacoma Rehab & Specialty	Tacoma Rehab, Inc.	Pierce	2	06/26/06	06/27/06	06/28/06	06/28/06		06/28/06			
07-01	BB-Ext	Columbia View Care Center	Eagle Healthcare	Whakiakum	17	07/03/06	07/05/06	07/13/06		07/20/06	ALM			
07-02	FFC	Swedish Med Ctr./Ballard	Swedish Medical Center	King	30	07/05/06	07/05/06	07/19/06		07/20/06	7/15/06			
07-03	BB-Conv	Evergreen Enumclaw Hlth & Rehab	Evergreen Healthcare	King	30	07/28/06	07/28/06	08/04/06						
07-04	BB-Conv	Ocean View Convalescent	Oceanview Medical Inv.	Pacific	11	7/31/06	7/31/2006	8/11/2006						

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07-05	BB-Conv	Life Care Centers - Kennewick	Kennewick Medical Investors	Benton	12	7/31/06	7/31/2006	8/11/2006						
07-06	BB-Conv	Life Care Centers - Burien	Burien Medical Investors, LLC.	King	24	7/31/06	7/31/2006	8/11/2006						

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CY2006 CERTIFICATE OF NEED ACTIONS										
Project #	Project Type	Name of Facility	Project Description	Project County	Date Decision/ Analysis Released	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN#	Final Action	Comments
DOR-06-15	ASC	Bel-Red Ambulatory Surgery Facility	Request for DOR on establishment of ASC	King	01/03/06	-----	-----	-----	01/03/06	No CN required
DOR-06-16	ASC	Puget Sound ASC	Request for DOR on establishment of ASC	Snohomish	01/09/06	-----	-----	-----	01/09/06	Requires CN Review/Approval
CN-05-25	HCC	Providence Hospice & Home Care of Snohomish County	Establish a hospice care center in Everett	Snohomish	01/11/06	02/01/06	\$4,988,600	Intent to Issue CN	02/01/06	Intent to Issue CN
DOR-06-18	ASC	Downey Plastic Surgery	Request for DOR on establishment of ASC	King	01/11/06	-----	-----	-----	01/11/06	No CN required
DOR-06-17	ASC	MultiCare Health System	Request for DOR on establishment of ASC to be known as MultiCare Day Surgery of Gig Harbor	Pierce	01/12/06	-----	-----	-----	01/12/06	No CN required
DOR-06-20	ASC	Bellevue Interventional Spine Specialists	Request for DOR on establishment of ASC	King	01/25/06	-----	-----	-----	01/25/06	No CN required
CN-05-37	KD	DaVita, Inc.	Add 10 stations to Union Gap Dialysis Center, for a facility total of 18.	Yakima	01/20/06	-----	-----	-----	01/20/06	Project Denied
CN-06-03	KD	Northwest Kidney Centers	Add 6 stations to Mt. Rainier Kidney Center in Renton	King	02/14/06	-----	-----	-----	02/14/06	Project Denied
DOR-06-21	NH	Manor Care of Meadow Park	Renovate Manor Care Health Services of Tacoma at existing site	Pierce	02/14/06	02/14/06	\$500,000	RA #055	02/14/06	RA issued
CN-05-33	KD	DaVita, Inc.	Establish a 12-station dialysis facility in Vancouver	Clark	11/01/05	02/23/06	\$1,091,411	CN#1325	02/23/06	CN issued
CN-05-18	NH	The Ensign Group, Inc. (Manor Park HealthCare Inc.)	Add 30 skilled nursing beds to Park Manor Rehabilitation Center in Walla Walla, within Walla Walla County. Reconsideration evaluation.	Walla Walla	04/10/06	04/10/06	\$1,792,656	CN#1326	04/10/06	CN issued
CN-06-12	KD	Puget Sound Kidney Centers	Add 2 dialysis stations for total of 6 stations at PSKC-W.I.. In Oak Harbor.	Island	04/10/06	04/10/06	\$48,000	CN#1327	04/10/06	CN issued
DOR-06-24	NH	Regency at Puyallup Rehabilitation Center	Request for RA (replacement) of Regency at Puyallup Rehabilitation Center	Pierce	04/12/06	04/12/06	\$9,500,000	RA#056	04/12/06	RA issued
CN-06-07	HOSPITAL	Southwest Washington Medical Center	Establish a level III obstetric service and NICU	Clark / Skamania	04/21/06	-----	-----	-----	04/21/06	Project Denied
CN-06-09	KD	RCG - Chehalis	Add 6 stations to existing dialysis facility	Lewis	04/26/06	-----	-----	-----	04/26/06	Project Denied
CN-06-01	HOSPITAL	Kindred Healthcare	Establish a new hospital by relocating 50 long term acute care beds from THC-Seattle in north King County to First Hill Care Center located in central King County. (UNDER REVIEW WITH 06-11)	King	04/28/06	05/10/06	\$10,683,481	CN#1328	05/10/06	Conditional CN Issued
CN-06-11	HOSPITAL	Regional Hospital for Respiratory & Complex Care	Increase bed capacity by 33 beds for a total of 60 beds. (UNDER REVIEW WITH 06-01)	King	04/28/06	05/10/06	\$2,979,100	CN#1329	05/10/06	Conditional CN Issued
DOR-06-02	HOSPITAL	Skagit Valley Hospital	DOR on historical years used for projecting need for additional acute care beds	Skagit	04/28/06	-----	-----	-----	04/28/06	
CN-06-06	KD	Olympic Peninsula Kidney Center-North Kitsap	Amend CN #1307 because of a change in the approved site (expedited review)	Kitsap	05/09/06	05/09/06	\$0	CN#1307A	05/09/06	Amended CN Issued
CN-06-16	HCC	Hospice of Kitsap County	Establish a 15 bed hospice care center in Silverdale	Kitsap	05/12/06	05/26/06	\$851,637	-----	-----	Approval w/ Terms
CN-05-35	ASC	Proliance Surgeons, Inc.	Establish a freestanding ASC in Issaquah, to be known as Issaquah Surgery Center (UNDER REVIEW WITH 06-05)	King	05/12/06	-----	-----	-----	05/12/06	Project Denied
CN-06-05	ASC	Swedish Health Services	Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35)	King	05/12/06	05/26/06	7,640,000	CN #1330	05/26/06	Approval w/ Terms
CN-06-10	KD	Tri-Cities Kidney Center	Expand its existing dialysis center by up to 7 stations	Benton / Franklin	05/17/06	-----	-----	-----	05/17/06	Application Withdrawn
DOR-06-23	ASC	Pacific Dermatology & Cosmetic Center	Request for DOR on establishment of ASC	King	05/12/06	-----	-----	-----	05/12/06	No CN Required
DOR-06-25	NH	Manor Care Health Services of Lynnwood	Request for RA renovation	Snohomish	05/18/06	-----	-----	-----	05/18/06	No RA required
DOR-06-26	NH	Manor Care Health Services of Spokane	Request for RA renovation	Spokane	05/18/06	-----	-----	-----	05/18/06	No RA required
DOR-06-27	NH	Avamere Health Services	DOR on restructure of Avamere	N/A	05/12/06	-----	-----	-----	05/12/06	Not considered change of ownership
DOR-06-22	ASC	Vancouver Eye Care, PS	DOR on establishment of an ASC	Clark	05/18/06	-----	-----	-----	05/18/06	CN required
DOR-06-22R	ASC	Vancouver Eye Care, PS	Reconsideration of 05/18/06 DOR based on new information related to the separate entity	Clark	06/07/06	-----	-----	-----	06/07/06	No CN Required
HOLD 06-12	NH	Orchard Park Health & Rehab Center	Renovate Orchard Park Health & Rehab Center	Pierce	06/08/06	06/08/06	\$2,900,000	RA #057	06/08/06	RA issued
CN-04-12	HOSPITAL	Franciscan Health System--St. Anthony Hospital	Establish an 80-bed acute care hospital in Gig Harbor. 6/9/06--FHS provided the final environmental impact statement (EIS); 6/15/06--CN # 1332 is issued.	Pierce	05/28/04	06/15/06	\$94,563,078	CN#1332	06/15/06	CN issued w/ conditions
CN-06-23	HCC	Hospice of Spokane	Amend CN #1291 because of site change; reduce # of approved beds from 20 to 12 (expedited review)	Spokane	06/16/06	06/16/06	\$5,297,421	CN #1291A	06/16/06	Amended CN Issued
DOR-06-28	ASC	Pacific Cataract & Laser Institute	DOR on ASC	Pierce	06/19/06	-----	-----	-----	06/19/06	No CN Required

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CY2006 CERTIFICATE OF NEED ACTIONS										
Project #	Project Type	Name of Facility	Project Description	Project County	Date Decision/ Analysis Released	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN#	Final Action	Comments
CN-06-13	HCC	Community Home Health & Hospice	Establish a hospice care center in Longview	Cowlitz/Clark Wahkiakum Columbia	06/21/06	06/21/06	\$0	CN #1333	06/21/06	CN issued
DOR-06-31	ASC	Virginia Mason Medical Center	DOR on ASC-Virginia Mason-Bellevue	King	06/28/06	-----	-----	-----	06/28/06	No CN Required
DOR-06-30	ASC	Puget Sound Surgical Clinic	Request for DOR on establishment of ASC; reconsider DOR 06-16 based on new information.	Snohomish	06/29/06	-----	-----	-----	06/29/06	No CN Required
CN-05-39A	ASC	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale to serve Kitsap County.	Kitsap	07/07/06	07/14/06	\$1,510,884	CN #1334	07/14/06	CN issued w/ terms & conditions
DOR-06-33	NH	Heritage Rehab & Specialty Care	Request for RA-renovation	Pierce	07/14/06	07/14/06	\$3,180,750	RA #058	07/14/06	RA issued

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CERTIFICATE OF NEED APPEALS-ACTIVE

Docket Number	Project #	Analyst	Project Type	Name of Applicant	Project Description/County	Initial Decision Date	Decision Being Appealed	CN #	Date Appeal Filed	Who Is Appealing	Type of Appeal			Date of Hearing	Anticipated Decision Date	Actual Action Date	Comments	Action
											Reconsideration	Adjudicative	Judicial					
03-2-27535-2	CN-03-14	RH	ASC	Swedish Eastside ASC	Establish a freestanding ambulatory surgery center to serve east King County residents/King.	05/14/03	Approval	1264	06/05/03	Overlake & Evergreen Med Centers			Judicial	TBA	TBA	TBA	CN Recinded	
05-07-C-2001CN	CN-04-22	KN	ASC	Proliance Surgeons, Inc.	Establish a freestanding ASC in Edmonds	05/17/05	Denial	N/A	07/12/05	Applicant		Adjudicative		Stayed	TBA	TBA	Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; Appeals stayed until outcome of new application	
05-08-C-2004CN	CN-04-28	RH	ASC	Proliance Surgeons, Inc.	Establish a freestanding ASC in Kirkland	06/21/05	Denial	N/A	08/10/05	Applicant		Adjudicative		Stayed	TBA	TBA	Also appealing 7/20/05 denial of reconsideration request; Appeals stayed until outcome of new application submitted in 2006.	
05-08-C-2005CN	CN-04-43	KN	ASC	Proliance Surgeons, Inc.	Establish an ASC in Mt. Vernon	05/19/05	Denial	N/A	07/12/05	Applicant		Adjudicative		Stayed	TBA	TBA	Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; Appeals stayed until outcome of new application to be submitted in year 2006.	
05-11-C-2043CN	CN 05-36	KN	ASC	Multicare Health System	Establishment of an ASC in Gig Harbor	11/07/05	Denial	N/A	11/23/05	Applicant		Adjudicative		11/27/30/06	TBA	TBA		
	CN 05-35	RH	ASC	Proliance Surgeons, Inc.	Establish an ASC in Issaquah	05/12/06	Denial	N/A	06/09/06	Applicant	Reconsideration			08/08/06	TBA	TBA		
06-06-C-2003CN	CN 06-05	RH	ASC	Swedish Issaquah ASC	Establish an ASC in Issaquah	05/12/06	Approval	1330	06/07/06	Overlake & Evergreen Med Center		Adjudicative		01/15/07	TBA	TBA		
	CN 05-39A	KN	ASC	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale	07/14/06	Approval	1334	08/04/06	Olympic ASC	Reconsideration			TBA	TBA	TBA	Department must determine whether to conduct reconsideration by 9/5/06	
	BB-04-92	JS	BB-AU	Hallmark Manor	Forfeiture of banked beds during conversion request	06/28/04	Denial	N/A	07/20/04	Applicant		Adjudicative		TBA	TBA	TBA		
06-01-C-2008CN	CN-05-01	KN	HH	Northwest Health Care Alliance dba Assured Home Health, Hospice, Home Care and Medical Staffing	Establish an M/M home health agency to serve Cowlitz & Wahkiakum counties	10/11/05	Denial	N/A	01/10/06	Applicant		Adjudicative		TBA	TBA	TBA		
05-08-C-2011CN	CN-05-19	KN	HOSPICE	Northwest Health Care Alliance dba Assured Home Health, Hospice, Home Care and Medical Staffing	Establish an M/M hospice agency to serve Grays Harbor & Pacific counties	07/28/05	Denial	N/A	08/24/05	Applicant		Adjudicative		09/13-14/06	TBA	TBA		
05-10-C-2015CN	CN-04-25	RH	HOSPICE	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	01/21/05	Denial	N/A	10/27/05	Applicant		Adjudicative	Judicial	TBA	TBA	TBA	HLJ upheld progrm decision 06/05/06	
05-10-C-2016CN	CN-04-26	RH	HOSPICE	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	01/21/05	Denial	N/A	10/27/05	Applicant		Adjudicative	Judicial	TBA	TBA	TBA	HLJ upheld progrm decision 06/05/06	
05-10-C-2017CN	CN-04-24	RH	HOSPICE	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	01/21/05	Denial	N/A	10/27/05	Applicant		Adjudicative	Judicial	TBA	TBA	TBA	HLJ upheld progrm decision 06/05/06	
04-07-C-2005CN (Adj)	CN-03-31	RH	HOSPITAL	Swedish Health Services	Establish a liver transplant program	06/30/04	Approval	1288	07/14/04	UW Medical Center		Adjudicative	Judicial	06/05-06/9/06	TBA	TBA	Affirmed/Remanded to Dep't. for add'l information	
05-08-C-2012CN	CN -05-32	KN	HOSPITAL	Kadlec Medical Center	Add 19 beds to the 153-bed hospital, for a facility total of 172	08/01/05	Approval		08/26/05	Applicant		Adjudicative		TBA	TBA	TBA	In Settlement Discussions	
05-12-C-2003CN	CN-05-05	JS	HOSPITAL	Cancer Treatment Centers of America	Establish a 24-bed Acute Care Hospital in King County	09/23/05	Denial	N/A		Applicant		Adjudicative		09/25-29/06	TBA	TBA		
03-11-C-2004CN	CN-03-29; CN-04-03; CN-04-14	RH	KD	Inland Northwest Renal Care Group	Add dialysis stations to IN-RCG Northpointe; Add dialysis stations to IN-RCG Spokane Kidney Center ; Add dialysis stations to IN-RCG Spokane Valley	01/09/04; 01/12/04; 08/24/04	Approval	1296 1276 1277	01/19/03; 08/30/03	Qualicenters		Adjudicative		TBA	TBA	07/12/2006	Dep't awards of Qualicenters stations affirmed	Appeals Withdrawn
03-2-01808-9	CN-03-21	RH	KD	DaVita, Inc./Bellevue Dialysis Center	Establish 10 station dialysis facility in Bellevue/King	08/11/03	Approval	1269	09/10/03	Kirkland Dialysis and Millie Tung			Judicial	TBA	TBA	TBA	Dep't award of to DaVita affirmed by HLJ. Judicial has now been filed.	
04-06-C-2005CN (Adj); 05-2-14485-3 (jud)	CN-04-09	KN	KD	DaVita, Inc.	Establish a 16-station dialysis center in Tacoma	09/29/05	Denial		06/24/04	Applicant		Adjudicative		06/14-16/06	TBA	TBA	DaVita project initially approved & then denied under reconsideration; DaVita appealed & OPS issued same Docket #. Remanded to Program for additional analysis 04-16-06 Court denied request for stay of denial pending outcome of Adjudicative Review	
05-2-01254-1	CN-04-08; CN-04-10	RH	KD	1. Olympic Peninsula Kidney Centers (comparative review w/CN-04-10) ; 2. DaVita, Inc. (comparative review w/CN-04-08)	OPKC - establish a 12 dialysis facility in Poulsbo; DaVita - establish a 12-station dialysis facility in Poulsbo	1. 05/21/04 2. 05/28/04	Reversal of Program award of CN to DaVita		06/27/05	DaVita			Judicial	11/18/05	TBA	11/18/05	Adjudicative ruling upheld/case now in appellate court	
06-01-C-2003CN	CN-05-22	KN	KD	DaVita, Inc.	Add 10 stations to Federal Way Community Dialysis Center in Federal Way	09/27/05	Denial	N/A	01/06/06	Applicant		Adjudicative		07/17/06	TBA	TBA		
06-04-C-2006CN	CN-05-37	KN	KD	DaVita, Inc	Add 10 stations to Union Gap Dialysis Center in Union Gap	01/20/06	Denial	N/A	04/03/06	Applicant		Adjudicative		10/04/06	TBA	TBA		

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Docket Number	Project #	Analyst	Project Type	Name of Applicant	Project Description/County	Initial Decision Date	Decision Being Appealed	CN #	Date Appeal Filed	Who Is Appealing	Type of Appeal			Date of Hearing	Anticipated Decision Date	Actual Action Date	Comments	Action
											Reconsideration	Adjudicative	Judicial					
04-09-C-2000CN	CN-04-17	RH	KD	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, CN 1295 FMC Downtown	08/24/04	Approval	1293 1294 1295	08/30/04	Inland Northwest Renal Care Group			Judicial	TBA	TBA	07/12/06		Appeal Withdrawn
04-09-C-2003CN	CN-04-19	RH	KD	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1295 FMC Downtown - Establish Dialysis Facility in Spokane	08/24/04	Approval	1295	08/30/04	Inland Northwest Renal Care Group			Judicial	TBA	TBA	07/12/06		Appeal Withdrawn
04-09-C-2006	CN-04-20	RH	KD	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown	08/24/04	Approval	1293	08/30/04	Inland Northwest Renal Care Group			Judicial	TBA	TBA	07/12/06		Appeal Withdrawn
05-10-C-2002CN	BB-04-113, 05-19, 05-31, 05-51, 05-85	JS	NH	Life Care Center of Federal way	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	09/15/05	Bed Banking Expiration	N/A	10/11/05	Applicant		Adjudicative		TBA	TBA	TBA	In Settlement Discussions	
05-10-C-2003CN	BB-04-117, 05-04, 05-30, 05-49, 05-34, 05-74, 05-82, 05-86	JS	NH	Islands Convalescent Center	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	09/20/05	Bed Banking Expiration	N/A	10/11/05	Applicant		Adjudicative		TBA	TBA	TBA	In Settlement Discussions	
05-10-C-2004CN	BB-05-40, 04-122	JS	NH	(05-40)- Kah Tai Care Center; (04-122)-Life Care Center of Ritzville	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	Kah Tai-05/16/05; Ritzville-05/16/05	Bed Banking Expiration	N/A	10/11/05	Applicant		Adjudicative		TBA	TBA	TBA	In Settlement Discussions	
05-10-C-2005CN	BB-04-114	JS	NH	Life Care Center of Puyallup	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	09/23/05	Bed Banking Expiration	N/A	10/11/05	Applicant		Adjudicative		TBA	TBA	TBA	In Settlement Discussions	
05-10-C-2006CN	BB-04-121, 05-37, 05-57, 05-56, 05-83	JS	NH	Life Care Center of Richland	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	09/09/05	Bed Banking Expiration	N/A	10/11/05	Applicant		Adjudicative		TBA	TBA	TBA	In Settlement Discussions	
05-10-C-2008CN	BB-04-115, 05-05, 05-28, 05-88	JS	NH	Life Care Center of Skagit Valley	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	09/12/05	Bed Banking Expiration	N/A	10/11/05	Applicant		Adjudicative		TBA	TBA	TBA	In Settlement Discussions	
05-10-C-2009CN	BB-04-111, 06-06	JS	NH	Life Care Center of West Seattle	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	09/09/05	Bed Banking Expiration	N/A	10/11/05	Applicant		Adjudicative		TBA	TBA	TBA	In Settlement Discussions	
06-01-C-2006CN	CN-05-16	RH	NH	Manor Care of Meadow Park	Add 20 skilled nursing beds to ManorCare Health Services of Tacoma	12/05/05	Denial	N/A	01/06/06	Applicant		Adjudicative		01/16-18/06	TBA	TBA		
06-01-C-2007CN	CN-05-13	KN	NH	Manor Care of Meadow Park	Add 27 skilled nursing beds to ManorCare Health Services of Lynwood in Lynnwood	12/09/05	Denial	N/A	01/06/06	Applicant		Adjudicative		09/6-7/06	TBA	TBA		
06-05-C-2001CN	CN-05-18	KN	NH	The Ensign Group, Inc. (Manor Park HealthCare Inc.)	Add 30 beds to Park Manor in Walla Walla; project approved under reconsideration	04/10/06	Approval		05/01/06	DSHS		Adjudicative		10/19/06	TBA	TBA		
CONSOLIDATED 06-03-C-2005CN	CN-05-12	KN	NH	Manor Care of Meadow Park	Establish a 120 beds nursing home in the city of Lacey, within Thurston County	12/09/05	Approval		3/13/2006; 3/14/2006; 3/21/2006	DSHS; Providence Health System dba Providence Mother Joseph Care Center; Evergreen Nursing and Rehab Center ; Puget Sound Healthcare Center; Roo-Lan Healthcare Center		Adjudicative		10/30/06 THRU 11/03/06	TBA	TBA		
	CN-05-08	RH	NH	Manor Care of Meadow Park	Establish a 120-bed nursing home in Vancouver	12/09/05	Approval		03/13/06	DSHS		Adjudicative		09/19/06	TBA	TBA		
06-03-C-2010CN	CN-05-17	RH	NH	Patriots Landing Investment I	Establish an 80-bed nursing home in Dupont	12/09/05	Denial	N/A	03/20/06	Applicant		Adjudicative		01/16-18/06	TBA	TBA		

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STATUS REPORT CODES/ABBREVIATIONS		
Project Type		Explanation
ASC	Ambulatory Surgical Center	
BB-AU	Bed Banking Alternate Use	
BB-CONV	Bed Banking Alternate Use-Conversion	
BB-EXT	Bed Banking Alternate Use-Extension	
BB-FFC	Bed Banking Full Facility Closure	
BB-MOD	Bed Banking Alternate Use-Modification	
BB-REL	Bed Banking-Beds Relinquished	
BB-REV	Bed Banking Alternate Use Review-DOH Initiated	
CCRC	Continuing Care Retirement Community	
DOR	Determination of Reviewability	
ECE	Estimated Capital Expenditure	
KD	Kidney Dialysis Center or End Stage Renal Disease Center	
HCC	Hospice Care Center	
HH	Home Health Agency	
HLJ	Health Law Judge	
HOSPICE	Hospice Agency	
HOSPITAL	Hospital	
NH	Nursing Home	
RA	Replacement / Renovation Authorization	
TBA	To Be Announced	
Analyst Abbreviations		Explanation
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KN	Karen Nidermayer	
MT	Mark Thomas	
PA	Peter Agabi	
RH	Randy Huyck	